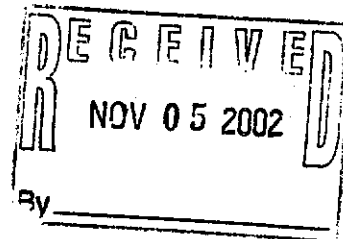


To request a Time Extension (TE) or Alternative Diversion Requirement (ADR), please complete and sign this form and return it to your Office of Local Assistance (OLA) representative at the address below, along with any additional information requested by OLA staff. When all documentation has been received, your OLA representative will work with you to prepare for your appearance before the Board. If you have any questions about this process, please call (916) 341-6199 to be connected to your OLA representative.

Mail completed documents to:

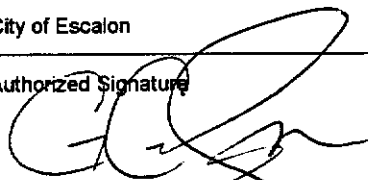
California Integrated Waste Management Board
Office of Local Assistance, (MS 25)
1001 I Street
PO Box 4025
Sacramento CA 95812-4025



General Instructions:

For a Time Extension complete Sections I, II, III-A, IV-A, and V.

For an Alternative Diversion Requirement complete Sections I, II, III-B, IV-B and V.

Section I: Jurisdiction Information and Certification <i>All respondents must complete this section.</i>			
I certify under penalty of perjury that the information in this document is true and correct to the best of my knowledge, and that I am authorized to make this certification on behalf of:			
Jurisdiction Name City of Escalon		County San Joaquin	
Authorized Signature 		Title Assistant City Manager	
Type/Print Name of Person Signing Greg Greeson	Date October 23, 2002	Phone (209) 838-4112	
Person Completing This Form (please print or type) Greg Greeson		Title Assistant City Manager	
Phone (209) 838-4112	E-mail Address ggreeson@hotmail.com		Fax (209) 838-8045
Mailing Address 1845 Main Street	City Escalon	State CA	ZIP Code 95320

Section II—Cover Sheet

This cover sheet is to be completed for each Time Extension (TE) or Alternative Diversion Requirement (ADR) requested.

1. Eligibility

Has your jurisdiction filed its Source Reduction and Recycling Element, Household Hazardous Waste Element, and Nondisposal Facility Element with the Board (must have been filed by July 1, 1998 if you are requesting an ADR)?

☐ No. If no, stop; not eligible for a TE or ADR.

☒ Yes. If yes, then eligible for a TE or ADR.

2. Specific Request and Length of Request

Please specify the request desired.

☒ **Time Extension Request**

Specific years requested 2

Is this a second request? ☒ No ☐ Yes Specific years requested
(Note: Requests for an additional extension will need to address why the jurisdiction's efforts to meet the 50% goal by the end of the first extension were not successful.)

☐ **Alternative Diversion Requirement Request (Not allowed for Regional Agencies).**

Specific ADR requested %, for the years .

Is this a second ADR request? ☐ No ☐ Yes Specific ADR requested %, for the years .

(Note: Requests for an additional ADR will need to address why the jurisdiction's efforts to meet 50% by the end of the first ADR period were not successful.)

Note: Extensions may be requested anytime by a jurisdiction, but will only be effective in the years from January 1, 2000 to January 1, 2006. An original request for a TE/ADR may be granted for any period up to three years and subsequent requests for TE/ADR may extend the original request or be based on new circumstances but the total number of years for all requests cannot total more than five years or extend beyond January 1, 2006.

Section IIIA—TIME EXTENSION

Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort." The CIWMB shall determine your jurisdiction's progress in demonstrating "good faith effort" towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation.

Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., IIIA-1).

1. Why does your jurisdiction need more time to meet the 50% goal? Describe why SRRE selected programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome.

The City of Escalon needs more time to expand its commercial and industrial recycling effort that targets the largest generators in the City. The City has less than 200 businesses and is dominated by large manufacturing (Food and Kindred Subpopulation, CIWMB Default Waste Characterization Database) and also construction and demolition businesses. The food manufacturing is the largest employer, and the second largest is the construction/demolition businesses. The third largest is the school district. The City needs time to target specific programs to the wastestreams of these generators.

In addition, the City of Escalon is also requesting more time to meet the 50% diversion goal because we firmly believe that the County of San Joaquin's reporting of Escalon's disposal tonnage remains significantly inaccurate and that the CIWMB's default rate of negative 34% (-34%) is not reflective of the programs implemented by the City of Escalon..

In May of 2001, City staff recognized that the total disposal rate for Escalon for the year 2000 appeared to be greatly inflated. A series of meetings between the City, our waste hauler and the County, revealed a miscalculation in the County's accounting formula that had, in fact, resulted in the doubling of some numbers reported as City disposal tonnage. The County worked cooperatively with the City and quickly corrected the formula error. This process resulted in an amendment of the City's initial total disposal rate from 13,309 to 8,649.

During the filing of the City's 2000 Annual Report, staff reviewed the amended disposal tonnage reported by the County to the State and compared those numbers with the numbers reported by the City's waste hauler. The discrepancy in those numbers was still significant. Discussions with the County and the City's waste hauler revealed that the County was identifying 3,752 disposal tons (43% of the City's total disposal tonnage) as entering the waste stream from self-haul activities. The City strongly believes this number to be significantly inaccurate and has entered into further discussions with the County to correct this inaccuracy.

If the City (which has mandatory garbage collection) was in fact contributing 3,752 disposal tons into the waste stream from self haul activities, it would mean that our 6,100 citizens were, on average, each contributing an additional 1,230 pounds (over one half ton) of disposalable waste above that picked up by our waste hauler. Or, that the citizens are making 7504 trips to the local waste facilities (at one half ton a trip) annually. Finally, inquiries made of two neighboring cities who contract with the same waste hauler as Escalon, Riverbank and Oakdale, revealed their self haul tonnage to be 375 and 636 tons respectively for the year 2000. Both of these cities have populations of approximately 15, 000 (11,000 more citizens than Escalon), yet their self haul activities are 10% and 17% of Escalon's.

The City is firm in its belief that if the self haul activities were accurately reported and diversion properly quantified, the City would meet its 50% diversion goal. Therefore, In addition to implementing the programs described in the following sections, and also preparing a new base year for either 2000 or 2001, the City is respectfully requesting the two year time extension to continue upgrading and expanding its implemented programs and to continue working with the County to correctly report self haul activities and for the results of those corrections to impact the City's diversion goal of 50%.

2. Why does your jurisdiction need the amount of time requested? Describe any relevant circumstances in the jurisdiction that contribute to the need for a Time Extension.

The City is firm in its belief that if the self haul activities were accurately reported, the City would meet its 50% diversion goal. Therefore, the City is respectfully requesting the two year time extension to continue working with the County to correctly report self haul activities and for the results of those corrections to impact the City's diversion goal of 50%. The City is concurrently conducting a new base year study and reserves the right to withdraw this application should the new base year study show that the diversion rate is over 50%.

3. Describe your jurisdiction's Good Faith Efforts to implement the programs in its SRRE.

The City has expanded its curbside recycling and green waste programs. We continue to work cooperatively with the County on several programs such as beverage container recycling, landscape maintenance collection and education, used oil management, and household waste collection. In conjunction with our waste hauler, the City also conducts a series of eight-day "Dump Days" throughout the year that allows local citizens to bring any items they might normally take to the dump to the City's Public Works yard for collection (and diversion) by our waste hauler.

In the PARIS reporting for the annual report, the City of Escalon has implemented xeriscaping/grasscycling, backyard and on-site composting/mulching, business waste reduction programs, procurement programs, City hall recycling programs, promoted Thrifts/Material Exchange, sludge, e-waste recovery, education and outreach both in print and electronically, MRF program composting, and participates in the County's HHW programs, and school programs.

4. Provide any additional relevant information that supports the request.

n/a

Section IIIB—ALTERNATIVE DIVERSION REQUIREMENT

Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort." The CIWMB shall determine your jurisdiction's efforts in demonstrating "good faith effort" towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation.

Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., IIIB-1.).

1. Why does your jurisdiction need and Alternative Diversion Requirement? Describe why SRRE selected programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome.

2. Why is your jurisdiction requesting an Alternative Diversion Requirement in lieu of a Time Extension?

3. Describe your jurisdiction's Good Faith Efforts to implement the programs in its SRRE.

4. Describe any relevant circumstances in the jurisdiction that contribute to the need for an ADR. Provide any relevant information that supports the request.

Board Meeting
January 14-15, 2003

Section IV A—PLAN OF CORRECTION

A Plan of Correction is required by PRC Section 41820(a)(6)(B). The plan is fundamentally a description of the actions the jurisdiction will take to meet the 50% goal by the expiration of the Time Extension.

Attach additional sheets if necessary.

Residential %		14%	Non-residential %		86%
PROGRAM TYPE Please use the Board's Program Types. The Program Glossary is online at: www.ciwmb.ca.gov/LGCentral/PARIS/Codes/Reduce.htm	NEW or EXPAND	DESCRIPTION OF PROGRAM	FUNDING SOURCE	DATE FULLY COMPLETED	ESTIMATED PERCENT DIVERSION
6020-PI-ORD Ordinances	Expand	City to strengthen policy / ordinance to require minimum 50% diversion on construction and demolition activities. Construction and Demolition businesses are the second largest employer (but produces the heaviest waste) the largest businesses in the City of Escalon.	City	2003	5%
		Includes recycling City generated C & D e.g., street projects, sewer construction, etc.	City	2003	Included above
2030-RC-OSP Commercial On-Site Pickup 1020-SR-BWR Business Waste Reduction	Expand	City to work with the largest businesses to develop waste reduction and recycling programs. City has large Food Manufacturing facilities. Technical assistance to be provided to the largest facilities and other large businesses. Manufacturing / Food and Kindred is the single largest industry and employer in the City of Escalon	City	2004	Estimate 3%
5030-ED-SCH Public Education	Expand	City to work with CIWMB to expand promoting recycling in the school district. School District is the third largest employer in the City.	City	2004	1%
2000-RC-CRB Residential Curbside	Expand	Improve the existing residential curbside to achieve higher participation. Expand outreach with school district to improve participation of residents.	City	2003	1% - 2% (of generation, approx. 40% of SFH waste)
2040-RC-SFH Commercial Self Haul	New	If self-haul is determined to be from the City of Escalon, the City will develop a program to reduce / recycle the self haul if the materials are recyclable. Most of the self haul is construction / demolition waste. The City will assess the self-haul materials through a waste composition analysis if needed to determine recyclability. Mandatory C & D diversion goals will be imposed on the Self Haul wastesteam if recyclable.	City	2004	Included in the ordinance for C & D above
Total Estimated Diversion Percent From New and/or Expanded Programs					10%

		Current Diversion Rate Percent From Latest Annual Report	New Base Year Study Diversion Rate for year 2000 43%
		Total Planned Diversion Percent Estimated	53%+
PROGRAMS SUPPORTING DIVERSION ACTIVITIES			
PROGRAM TYPE	NEW or EXPANDED	DESCRIPTION OF PROGRAM	DATE FULLY COMPLETED
5020-ED-OUT Public Education	New	City staff/personnel to get training on waste reduction and recycling practices.	2003
5020-ED-OUT Public Education Technical Assistance	New	City will conduct annual internal city facility waste program assessments to evaluate progress of city programs.	2004
n/a	New	Investigate working with other cities / Regional Agencies to benefit from regional diversion programs such as resource guides, education and outreach. (City to consider joining and/or forming Regional Agency if possible)	2004
5020-ED-OUT Public Education Technical Assistance	Expand	City to develop workshops for construction and demolition contractors and with Public Works staff to promote C & D waste reduction, reuse, and recycling.	2003
n/a	n/a	City will work with County to resolve Disposal Reporting System errors. City will develop a new base year for either 2000, 2001, or 2002. (Errors in the County DRS allocation formula has already been identified but not corrected. There is as much as a potential 30% - 50% misallocation of disposal to the City)	2003
n/a	n/a	City to explore the possibility of joining and/or forming a regional agency with the County and/or other cities to reduce DRS issues.	2004

Section IV B—GOAL ACHIEVEMENT

Goal Achievement describes the activities the jurisdiction will use to achieve the ADR.
Attach additional sheets if necessary..

Residential %			Non-residential %		
PROGRAM TYPE Please use the Board's Program Types. The Program Glossary is online at: www.ciwmb.ca.gov/LG/Central/PARIS/Codes/Reduce.htm	NEW or EXPAND	DESCRIPTION OF PROGRAM	FUNDING SOURCE	DATE FULLY COMPLETED	ESTIMATED PERCENT DIVERSION
		Total Estimated Diversion Percent From New and/or Expanded Programs			
		Current Diversion Rate Percent From Latest Annual Report			
		Total Planned Diversion Percent Estimated			
PROGRAMS SUPPORTING DIVERSION ACTIVITIES					
PROGRAM TYPE	NEW or EXPAND	DESCRIPTION OF PROGRAM	DATE FULLY COMPLETED		

Board Meeting
January 14-15, 2003

Section V – PARIS

Office of Local Assistance staff will be reviewing your Jurisdiction's Planning Annual Report Information System (PARIS) database printout as part of the evaluation of your request. Should the Jurisdiction have updates or revisions to the program implementation from the latest Annual Report submitted to the Board, please attach to the application the Jurisdiction's PARIS database printout showing updates or revisions.

Contact your Office of Local Assistance Representative at (916) 341-6199 for a copy of PARIS, or go to the Board's website at www.ciwmb.ca.gov/LGCentral/PARIS/.